Defense Travel System

"The Way Ahead"

March 2004

Colonel Brandy Johnson
Program Director
(703) 607-1498, ext 100

Briefing Agenda

- **Colonel Brandy Johnson**
  - *Program Overview*
- **Paul Joyce**
  - *System Enhancements*
  - *CTO Data Collection*
  - *Partnering with GSA on eTravel*
  - *Premium Class Travel Task Force*
- **Andrea Carlock**
  - *CTO Procurement*
  - *CTO Outreach*
- **Joel Ridenour**
  - *Transportation & Financial Requirements*

DTS – Three Primary Efforts

Two large contracting efforts and business process reengineering wrapped into one program

DTS Web Portal & Central Data Center

- User interaction via Web Portal
- Travel transactions executed from central source
- System of record, electronic arrangement of travel, changing travel, completing vouchers, receiving payment, & archive records

Business Process Reengineering and Fielding

- Documentation of "as-is" business processes
- Development of "to-be" business processes
- Setup of work flow mgt
- Automation of reengineered process
- 250 high-volume TDY sites ~ 80% of TDY travel volume

Consolidation of Commercial Travel Service Procurements

- Consolidate over 80 contracts managed by over 50 organizations
- Standard requirements for DoD travel services
- Integration of travel services into automated DTS process
- Regional contracts with multiple small

DTS Interfaces

Railroads
Car Rentals
Hotels
Airlines
Service Providers

~ 30 Commercial Travel Offices

Reservations & Availability

Ticketing

World-wide Travel Data

Norfolk, VA

Bank of America
Government Charge Card Vendor

Monthly Invoices

5

Chambersburg, PA

DISA
DoD PKI

Denver, CO

Certificate Revocation List

3

Monterey, CA

DMDC

Archive / MIS

Archive Travel Data

4

Annapolis, MD

Backup Data Center

Opns 4th Qtr '04

Fairfax, VA

DTS Central Data Center

DTS Web Portal

Passenger Name Records

TDY Travel Reservation

2

Sabre
Apollo
Worldspan
Amadeus

Global Distribution Systems

Ogden, UT

DEBX

DISA DECC
Defense Electronic Business Exchange

Coop: Columbus

DFAS
Defense Accounting & Disbursing Systems

MIS Queries

Electronic Business Transactions

1

Dual Fractional DS-3

Washington, DC
Washington Navy Yard

NIPRNet

Ft. Belvoir, VA

~11,000 Sites DoD-Wide

Administrative & Management Info

Defense Travel Administrator

Authorize Travel

Approve Claim

Authorizing Official

Request to Travel & Voucher

Traveler

ARMY
USMC
USAF
NAVY
Agencies
Joint Forces

DIMHRS (Future)

Military Personnel Info

DCPDS (Future)

Civilian Personnel Info

DoD Lodging (Future)

Military Lodging Reservations

GATES (Future)

Mil-Air Reservations

DTS Program Schedule

FY 2001 | FY 2002 | FY 2003 | FY 2004 | FY 2005 | FY 2006 | FY 2007

Decision Points

ACAT 1AM

IOC

BMMP

MS C

IPR Madison Fielding

IPR Monroe Fielding

FOC FRD Q.Adams Fielding

CTO Contracts

Test for Pilot Site CTOs

CBD

RFPs

Awards

CTO Conversion Complete

Small Business Set-Aside

Operational Test

Washington (1.3) Operational Assessment

Jefferson IOT&E

Madison Delta

Monroe Delta

Q.Adams Delta

Major Software Releases Fielding

Adams (1.4)

Enhanced Jefferson

RFD

DT

Jefferson (1.5)

RFD

DT

Madison (1.6)

RFD

DT

Monroe (1.7)

RFD

DT

Q. Adams (1.8)

Phase I

31 Pilot Fielding Activities

Extension (4 Additional Pilots approved)

Phase II (250 sites ~ 80% of DoD TDY volume)

Phase III (Service and Agency Responsibili

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System Enhancements

Paul Joyce
Chief, Travel Management Division
(703) 607-1498, ext 116

Evolutionary Development
DTS Block I

2003

Jefferson (1.5)

- CBA Reconciliation
- Group Travel Phase 1
- Plot Phase 1
- Read Only
- Deployment Automation Tool
- Pull Down Menus
- Schedule Partial Payment
- Ticketing (Multiple and P&R)
- Cancellation
- Profile Validation
- DTA Maintenance
- TTRA
- 3 Tier Architecture
- Full Web Functionality
- DTS Reports
- Non-Compliance Reason Codes
- GDS Enhancements
- Operational Enhancements
- CTO Enhancements
- GSA City Pair Enhancements
- Federal Premier Lodging Program Enhancements

Jefferson Enhancements

2004

Madison (1.6)

Part A
- Debt Management
- Multiple Accountable Station
- Positive Acknowledgement
- Local Vouchers
- DCD Interface *

Part B
- Deployment Tools

Part C
- CBA Part II and Part III Improvements **

Part D
- Import/Export Function -Reserve / Guard Travel

Minor Functionality Capabilities
- 2nd Central Data Center
- Charge Card Interface
- Operational Enhancements

2005

Monroe (1.7)

Part E
- Constructive Travel
- PLOT Phase 2

Part F
- Group Travel Phase 2
- MEPS

Part I
- Budget Module Redesign
- Fund Certification
- Expenditure Authority FMS

Part J
- Reason Codes
- Audit Trail

Other Monroe Capabilities
- CTO Initiated Transactions
- CTO Route to Traveler
- Direct Vendor Reservations
- DIA Requirements
- PCS Travel (Computation)
- Operational Enhancements
- Charge Card Controls

2006

Q. Adams (1.8)

- Transportation Officer Reports
- DIMHRS Interface
- Operational Enhancements
- Debt Management - Interface to Pay Systems

Other Q. Adams Capabilities
- Lodging Interface
- GATES Interfaces
- Reserve/Guard Travel

* DCD Interface is required for the Consolidated Disbursing System Solution

** CBA Part I is in Operational Testing

Defense Travel System

CTO Data Collection

Paul Joyce
Chief, Travel Management Division
(703) 607-1498, ext 116

Data Collection - DTS Transactions Background

- PMO partnered with Industry to gather site data relating to CTO reported problems with DTS transactions

Time period: 25 Jun 03 – 31 Dec 03

- Purpose: To identify problems and fixes for better system functionality, more astringent training for travelers, CTO staff, or better local/site level guidance

- Types of problems identified by CTO agents:

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Partnering with GSA eTravel

Paul Joyce
Chief, Travel Management Division
(703) 607-1498, ext 116

DTS and eTravel Collaboration

- The two initiatives have collaborated since eTravel was launched in 2002 to support the President's Management Agenda
- DTS lessons learned and experience proved valuable through the entire eTravel solicitation process

- Travel Transformation across Federal government will continue as both initiatives collaborate in the future on common:
  - Governance Structure
  - Business Intelligence
  - Performance Management

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Premium Class Travel Task Force & Unused Tickets

Paul Joyce
Chief, Travel Management Division
(703) 607-1498, ext 116

Task Force Overview
Premium Class Travel

- GAO report dated Oct 03

- Premium Class Task Force established Nov 03

- GAO Findings:
  - Breakdown in key internal control activities
  - Lack of management oversight
  - Weaknesses in control environment

- DTS Assurances:
  - System provides internal and external oversight
  - Various reporting capabilities & approval oversight on travel authorizations
  - Policy & controls built into the system for processing travel authorizations

Task Force Overview
Unused Tickets

- **Draft GAO report dated Feb 04**

- **"DoD Travel Cards: Control Weaknesses Led to Millions of Dollars Wasted on Unused Airline Tickets**

- **GAO identifies 20 recommendations – DoD is currently responding**

- **PMO-DTS Assurances:**
  Statement of Work for commercial travel services will require cancellation of ANY unused ticket onc 30 days of last segment
  date has passed, and reporting requirements

  Education of travelers – notice on web site

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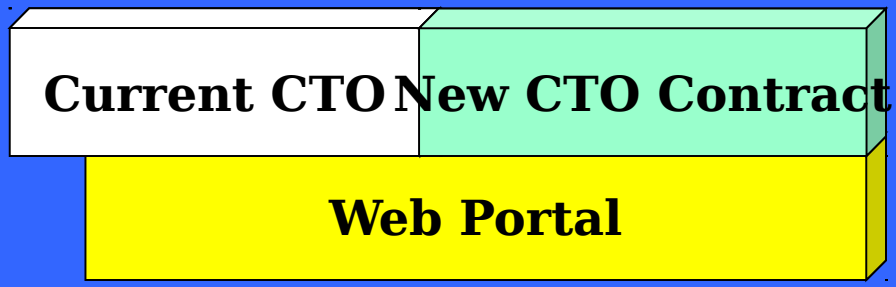
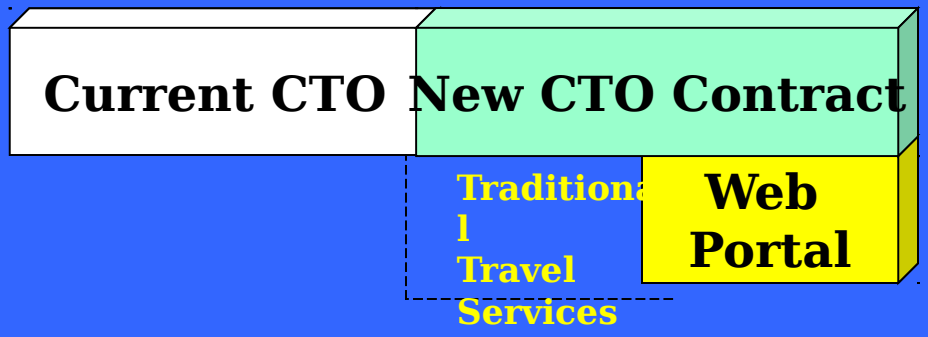
CTO Procurement & Quality Assurance

Andrea Carlock
Chief, Commercial Travel Management
(703) 607-1498, ext 207

Implementation Solutions for Travel Services and DTS



- When DTS is in place, current CTO may choose to link voluntarily
- As current CTO contract expires/option period, new CTO contract is put in place which requires link to DTS



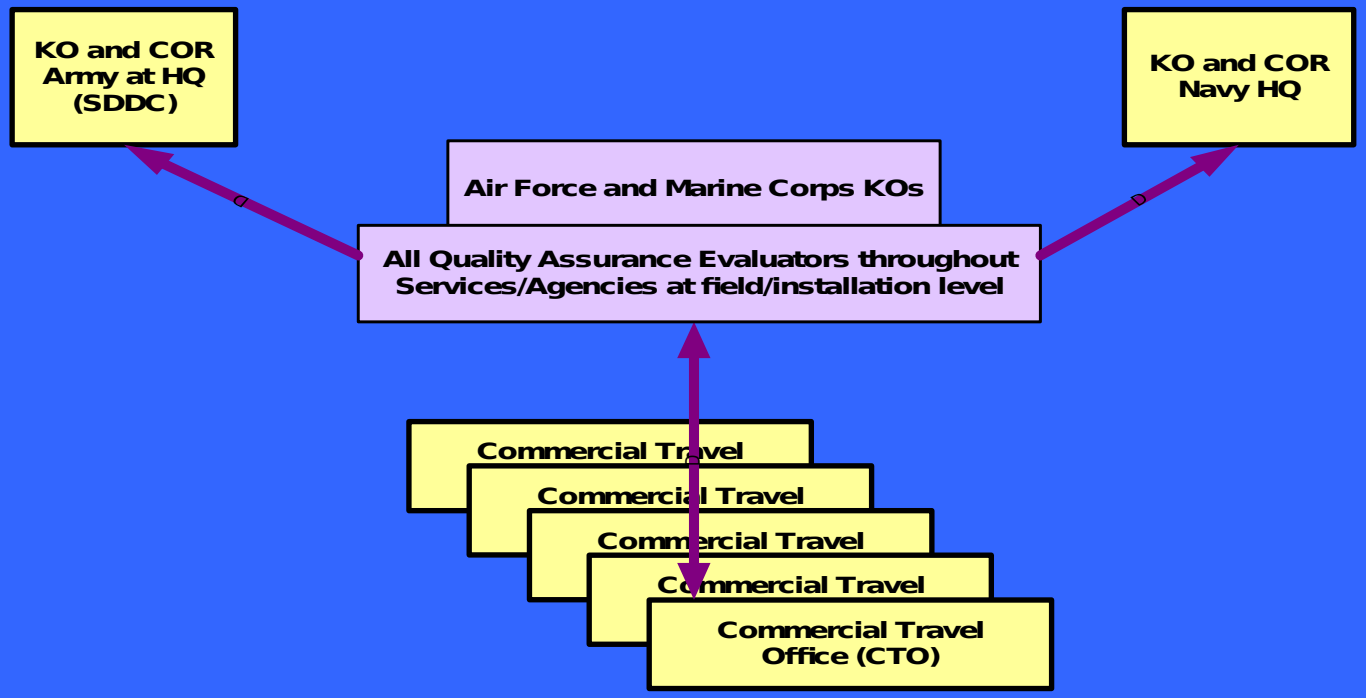
- When DTS is not in place, current CTO continues until expiration of existing contract
- New CTO contract put in place which requires link to DTS – when DTS is available to the site

CTO Procurement Timeline

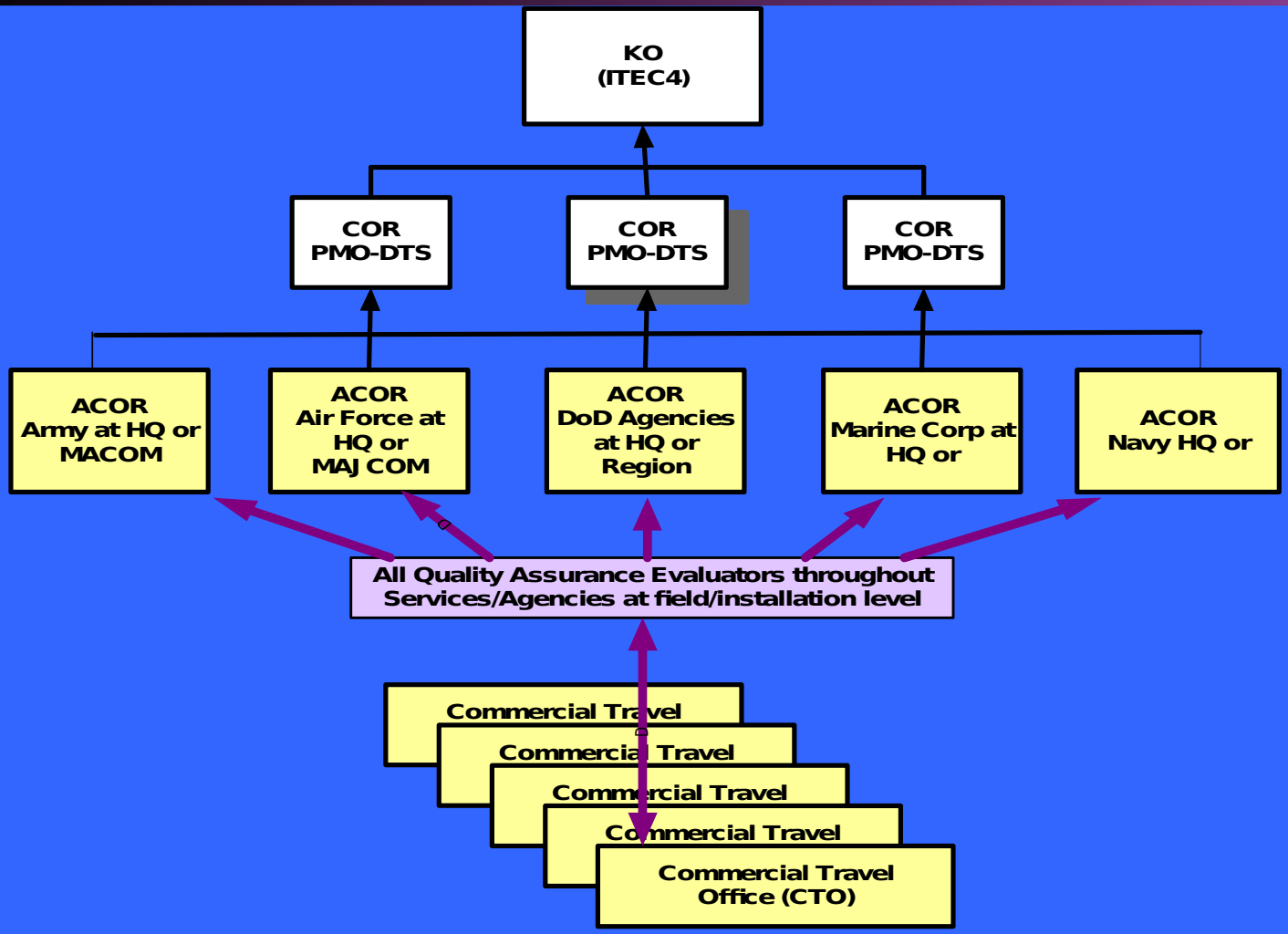
- **Final Small Business RFP release – Feb 04**
  - **Proposals due – Apr 04**
  - **Contracts awarded – Jun/Jul 04**
  - **Begin implementation – Oct 04**

- **Full & Open (unrestricted) Solicitation**
  - **RFP to be released 2nd Quarter FY04**
  - **11,000 sites using DTS by end of FY 06**

Current CTO Management Process


KO and COR Army at HQ (SDDC)
KO and COR Navy HQ
Air Force and Marine Corps KOs
All Quality Assurance Evaluators throughout Services/Agencies at field/installation level
Commercial Travel
Commercial Travel
Commercial Travel
Commercial Travel
Commercial Travel Office (CTO)

DTS CTO Management Process
Proposed



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CTO Outreach

Andrea Carlock
Chief, Commercial Travel Management
(703) 607-1498, ext 207

CTO Outreach Communication Plan Objective

- Reinforce confidence in DTS
- Build relationships with each CTO
- Contact CTOs the week following commencement of processing live PNRs to see how things are going
- Continue publishing CTO Bulletins to announce enhancements and operational tips
- Establish monthly call schedules to CTOs primary POCs that have multiple locations
- Single location CTO POCs would receive bi-monthly calls
- Agenda's will be provided prior to calling/CTOs

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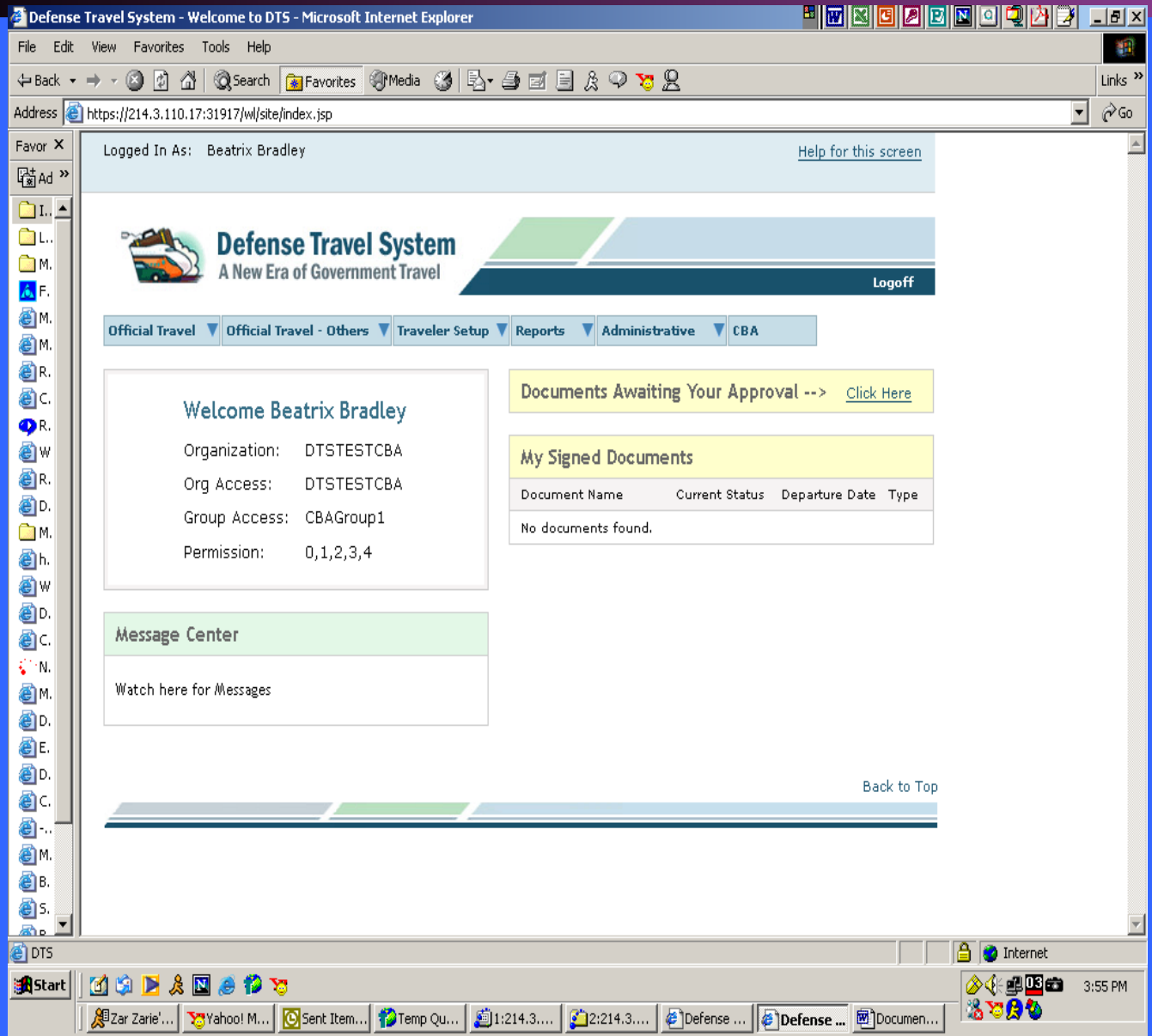
Transportation & Financial Requirements

Joel Ridenour
PerotSystems Government Services PMO-DTS Requirements Branch
(703) 607-1498, ext 161

Transportation & Financial Issues

- DTS Integrates both Transportation and Financial Management into a Single Travel Process
  - Actual transportation costs update records automatically
  - Airfare and CTO fees (when applicable) sent directly to the travel authorization and to the accounting systems
  - DTS electronically sends the applicable Government-Contracted Charge Card number to the CTO (CBA or IBA)
  - Transportation Officers will be able to do an automated (and paperless) CBA reconciliation within DTS
  - All information needed for research

CBA Reconciliation with DTS



Certifiable CBA Invoices

OPEN INVOICES - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Defense Travel System
A New Era of Government Travel

CBA Home | Help | Logout

Centrally Billed Account

Search | Open Invoices | Certifiable Invoices | Unmatched Invoices | Disputed Transactions | Suspended Transactions | Compliance Report

Open Invoices

Certifiable Invoices (3)

Account #	CCV Invoice #	Invoice Summary	Certify Invoice
4019110673803670	1000000000023	View	Certify
4019110673803670	1000000000011	View	Certify
4019110673803670	1000000000024	View	Certify

Unmatched Invoices (8)

Account #	CCV Invoice #	Invoice Summary	Transaction Summary
4019110673803670	1000000000018	View	View
4019110673803670	1000000000021	View	View
4019110673803670	1000000000017	View	View
4019110673803670	1000000000012	View	View
4019110673803670	1000000000020	View	View
4019110673803670	1000000000015	View	View
4019110673803670	1000000000014	View	View
4019110673803670	1000000000013	View	View

©2002

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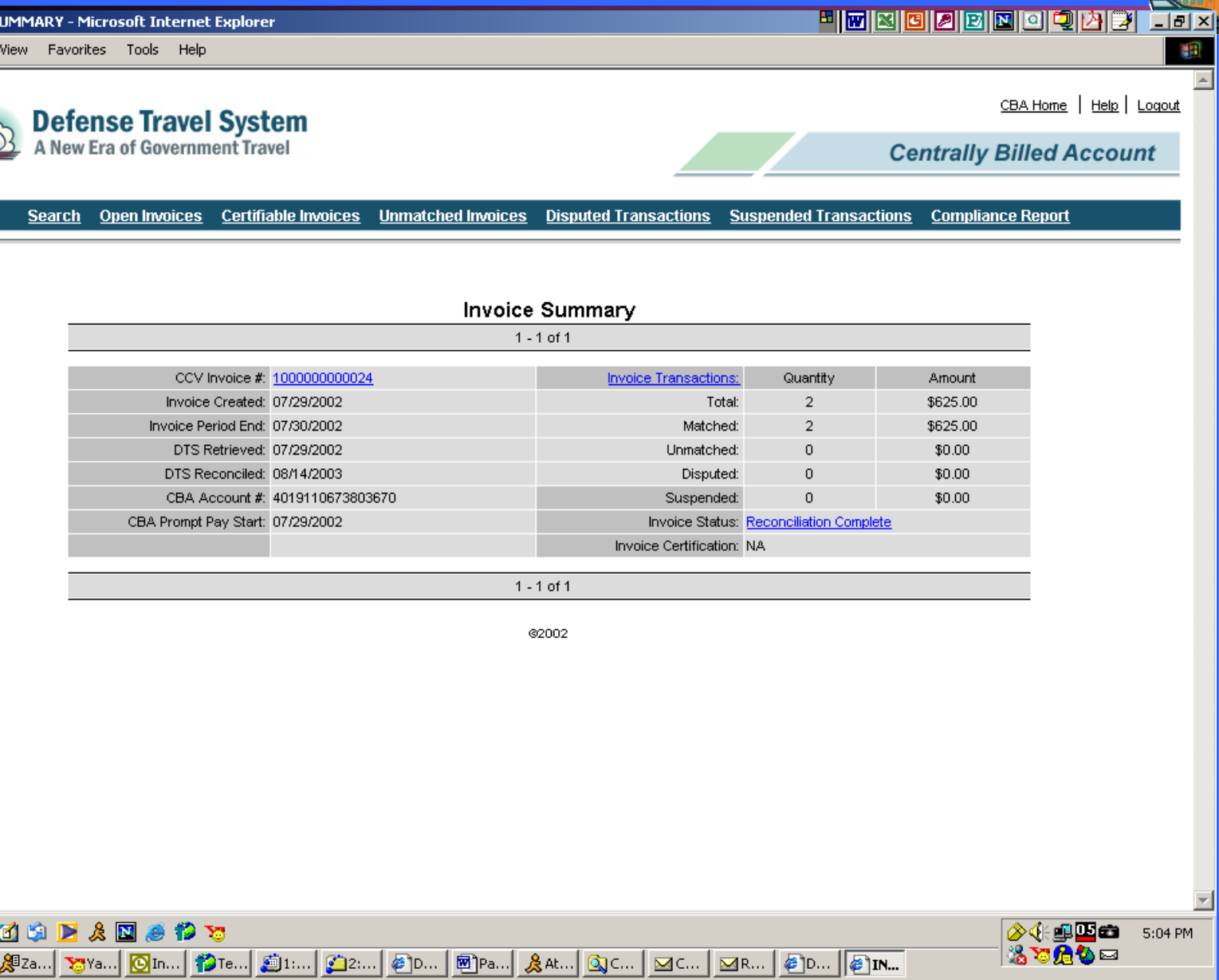
Summary of CBA Invoice


INVOICE SUMMARY - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Defense Travel System
A New Era of Government Travel
CBA Home | Help | Logout
Centrally Billed Account
Search Open Invoices Certifiable Invoices Unmatched Invoices Disputed Transactions Suspended Transactions Compliance Report
Invoice Summary
1 - 1 of 1
CCV Invoice #: 1000000000024
Invoice Created: 07/29/2002
Invoice Period End: 07/30/2002
DTS Retrieved: 07/29/2002
DTS Reconciled: 08/14/2003
CBA Account #: 4019110673803670
CBA Prompt Pay Start: 07/29/2002
Invoice Transactions: Quantity Amount
Total: 2 $625.00
Matched: 2 $625.00
Unmatched: 0 $0.00
Disputed: 0 $0.00
Suspended: 0 $0.00
Invoice Status: Reconciliation Complete
Invoice Certification: NA
1 - 1 of 1
©2002
Start
5:04 PM

Details of Certifiable Invoice

TRANSACTION SUMMARY - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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CBA Home | Help | Logout

Centrally Billed Account

Search | Open Invoices | Certifiable Invoices | Unmatched Invoices | Disputed Transactions | Suspended Transactions | Compliance Report

Certifiable Invoice

CCV Invoice #: 1000000000024 | Certify Invoice | Invoice Status History | CBA Account #: 4019110673803670

1 - 2 of 2

CBA Invoice #:	1000000000024	CBA Account #:	4019110673803670	Trans Classification:	Matched Debit
Original Invoice #:	1000000000024	Traveler Name:	Tripon/Melody	Traveler SSN:	301040129
Ticket #:	Empty	TANUM:	0NTI6P	Ticket Amt:	$250.00
Approving Official:	Wendy McCormick	Prompt Pay Start:	07/29/2002	Voucher #:	
Days since PPA Start:	0	AOP Date:		Transaction Status:	Matched

CBA Invoice #:	1000000000024	CBA Account #:	4019110673803670	Trans Classification:	Matched Debit
Original Invoice #:	1000000000024	Traveler Name:	Triton/Melody	Traveler SSN:	301040129
Ticket #:	CBATICKET0350	TANUM:	0NTI6P	Ticket Amt:	$375.00
Approving Official:	Wendy McCormick	Prompt Pay Start:	07/29/2002	Voucher #:	
Days since PPA Start:	0	AOP Date:		Transaction Status:	Matched

1 - 2 of 2

©2002

Start 5:09 PM

Details of Certified Invoice

TRANSACTION SUMMARY - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Defense Travel System
A New Era of Government Travel

Centrally Billed Account

Search | Open Invoices | Certifiable Invoices | Unmatched Invoices | Disputed Transactions | Suspended Transactions | Compliance Report

Information

- The CBA invoice 1000000000024 has been certified on 08/14/2003 17:10 and is staged for submission to the Vendor Pay / Entitlement system. All invoice status stamps and the associated date / time stamps can be reviewed on the Invoice Status History display.

Certifiable Invoice

CCV Invoice #: 1000000000024 | Invoice Status History | CBA Account #: 4019110673803670

1 - 2 of 2

CBA Invoice #:	1000000000024	CBA Account #:	4019110673803670	Trans Classification:	Matched Debit
Original Invoice #:	1000000000024	Traveler Name:	Tripon/Melody	Traveler SSN:	301040129
Ticket #:	Empty	TANUM:	0NTI6P	Ticket Amt:	$250.00
Approving Official:	Wendy McCormick	Prompt Pay Start:	07/29/2002	Voucher #:	
Days since PPA Start:	0	AOP Date:		Transaction Status:	Matched

CBA Invoice #:	1000000000024	CBA Account #:	4019110673803670	Trans Classification:	Matched Debit
Original Invoice #:	1000000000024	Traveler Name:	Triton/Melody	Traveler SSN:	301040129
Ticket #:	CBATICKET0350	TANUM:	0NTI6P	Ticket Amt:	$375.00
Approving Official:	Wendy McCormick	Prompt Pay Start:	07/29/2002	Voucher #:	
Days since PPA Start:	0	AOP Date:		Transaction Status:	Matched

1 - 2 of 2

©2002

Start 5:10 PM

Defense Travel System

Questions?

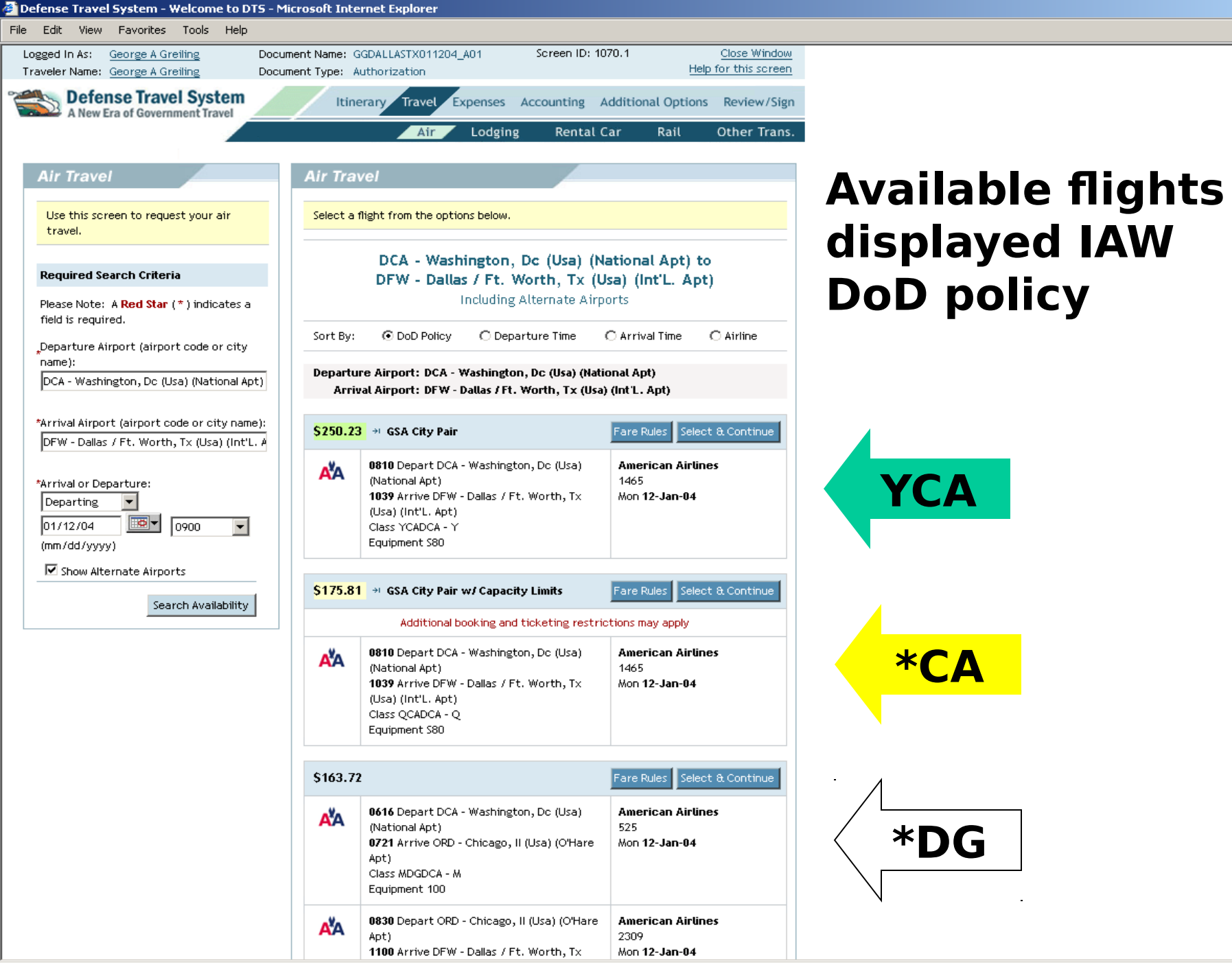
- **Worldwide Web: www.defensetravel.osd.mil**
- **Phone: (703) 607-1498 {DSN 327}**
- **FAX: (703) 602-8570 {DSN 332}**
- **E-Mail: pmodts@osd.pentagon.mil**
- **Mailing Address:**

  Crystal Square 4, Suite 100
  1745 Jefferson Davis Highway
  Arlington, VA 22202-3402

PMO Point of contacts:

Paul Joyce, 703-607-1498, ext 116, joycep@osd.pentagon.mil
Andrea Carlock, 703-607-1498, ext 207, carlocka@osd.pentagon.mil
Joel Ridenour, 703-607-1498, ext 161, ridenourj@osd.pentagon.mil

Back-up Slides


Defense Travel System - Welcome to DTS - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Logged In As: George A Greiling
Traveler Name: George A Greiling
Document Name: GGDALLASTX011204_A01
Document Type: Authorization
Screen ID: 1070.1
Close Window
Help for this screen
Defense Travel System
A New Era of Government Travel
Itinerary Travel Expenses Accounting Additional Options Review/Sign
Air Lodging Rental Car Rail Other Trans.
Air Travel
Use this screen to request your air travel.
Required Search Criteria
Please Note: A Red Star (*) indicates a field is required.
*Departure Airport (airport code or city name):
DCA - Washington, Dc (Usa) (National Apt)
*Arrival Airport (airport code or city name):
DFW - Dallas / Ft. Worth, Tx (Usa) (Int'L. A
*Arrival or Departure:
Departing
01/12/04
0900
(mm/dd/yyyy)
Show Alternate Airports
Search Availability
Air Travel
Select a flight from the options below.
DCA - Washington, Dc (Usa) (National Apt) to
DFW - Dallas / Ft. Worth, Tx (Usa) (Int'L. Apt)
Including Alternate Airports
Sort By: DoD Policy Departure Time Arrival Time Airline
Departure Airport: DCA - Washington, Dc (Usa) (National Apt)
Arrival Airport: DFW - Dallas / Ft. Worth, Tx (Usa) (Int'L. Apt)
$250.23 GSA City Pair
Fare Rules Select & Continue
0810 Depart DCA - Washington, Dc (Usa) (National Apt)
1039 Arrive DFW - Dallas / Ft. Worth, Tx (Usa) (Int'L. Apt)
Class YCADCA - Y
Equipment S80
American Airlines
1465
Mon 12-Jan-04
$175.81 GSA City Pair w/ Capacity Limits
Fare Rules Select & Continue
Additional booking and ticketing restrictions may apply
0810 Depart DCA - Washington, Dc (Usa) (National Apt)
1039 Arrive DFW - Dallas / Ft. Worth, Tx (Usa) (Int'L. Apt)
Class QCADCA - Q
Equipment S80
American Airlines
1465
Mon 12-Jan-04
$163.72
Fare Rules Select & Continue
0616 Depart DCA - Washington, Dc (Usa) (National Apt)
0721 Arrive ORD - Chicago, Il (Usa) (O'Hare Apt)
Class MDGDCA - M
Equipment 100
American Airlines
525
Mon 12-Jan-04
0830 Depart ORD - Chicago, Il (Usa) (O'Hare Apt)
1100 Arrive DFW - Dallas / Ft. Worth, Tx
American Airlines
2309
Mon 12-Jan-04
Start
Inbox - Mic...
Briefings 2...
GSA Travel...
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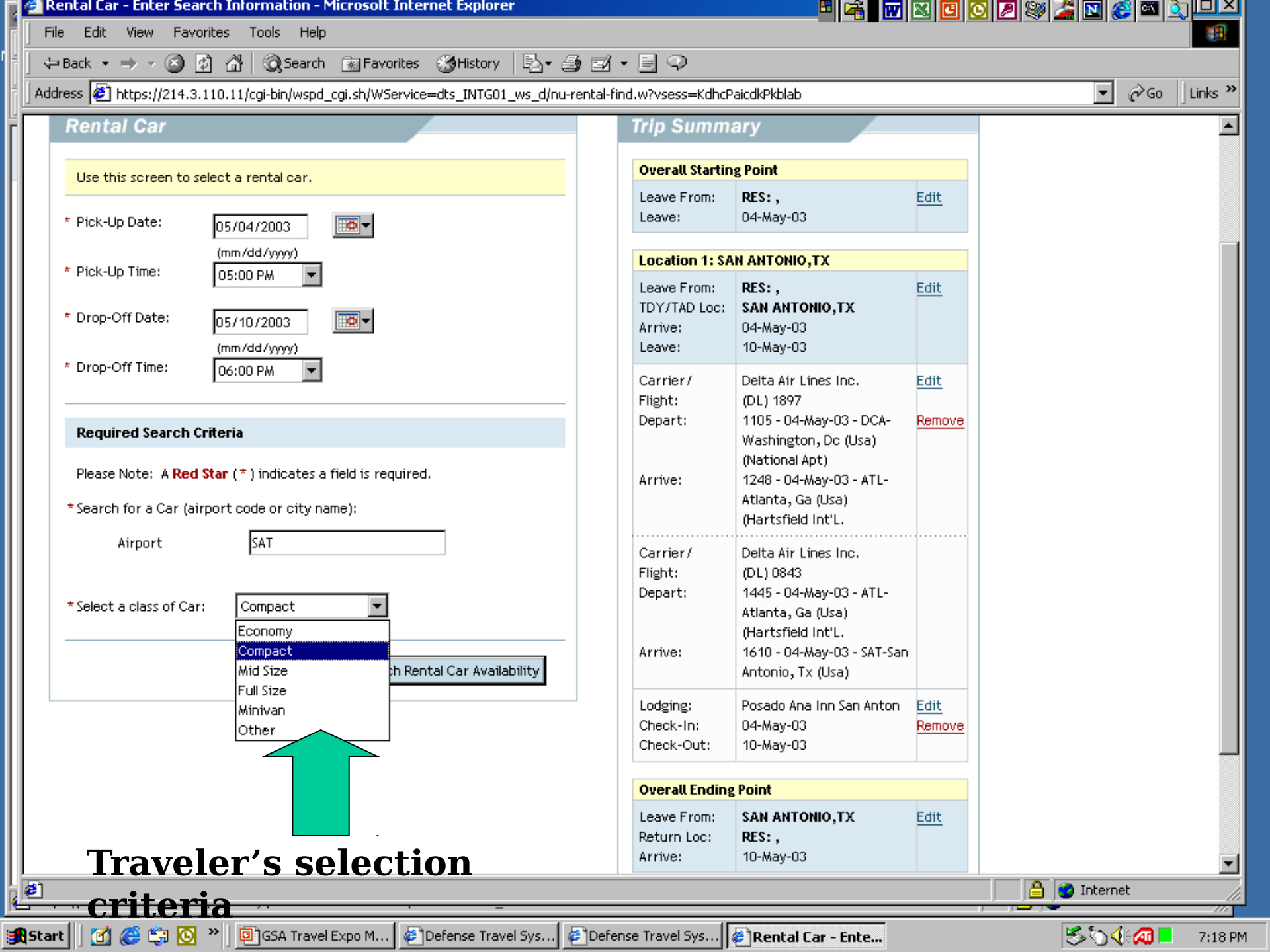
Defense Tr...
Defense Tr...
Defense T...
8:47 AM

Available flights displayed IAW DoD policy

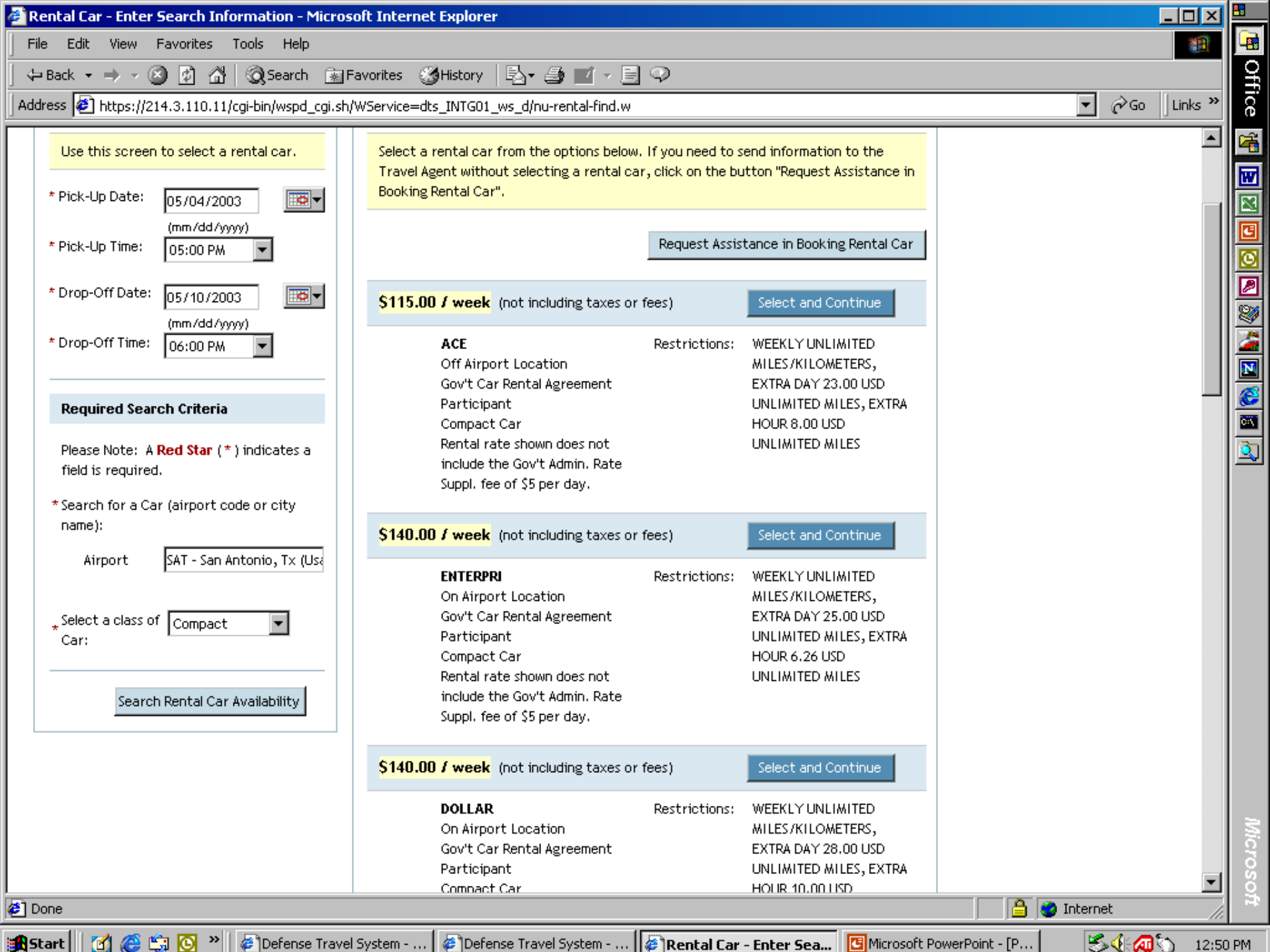
YCA

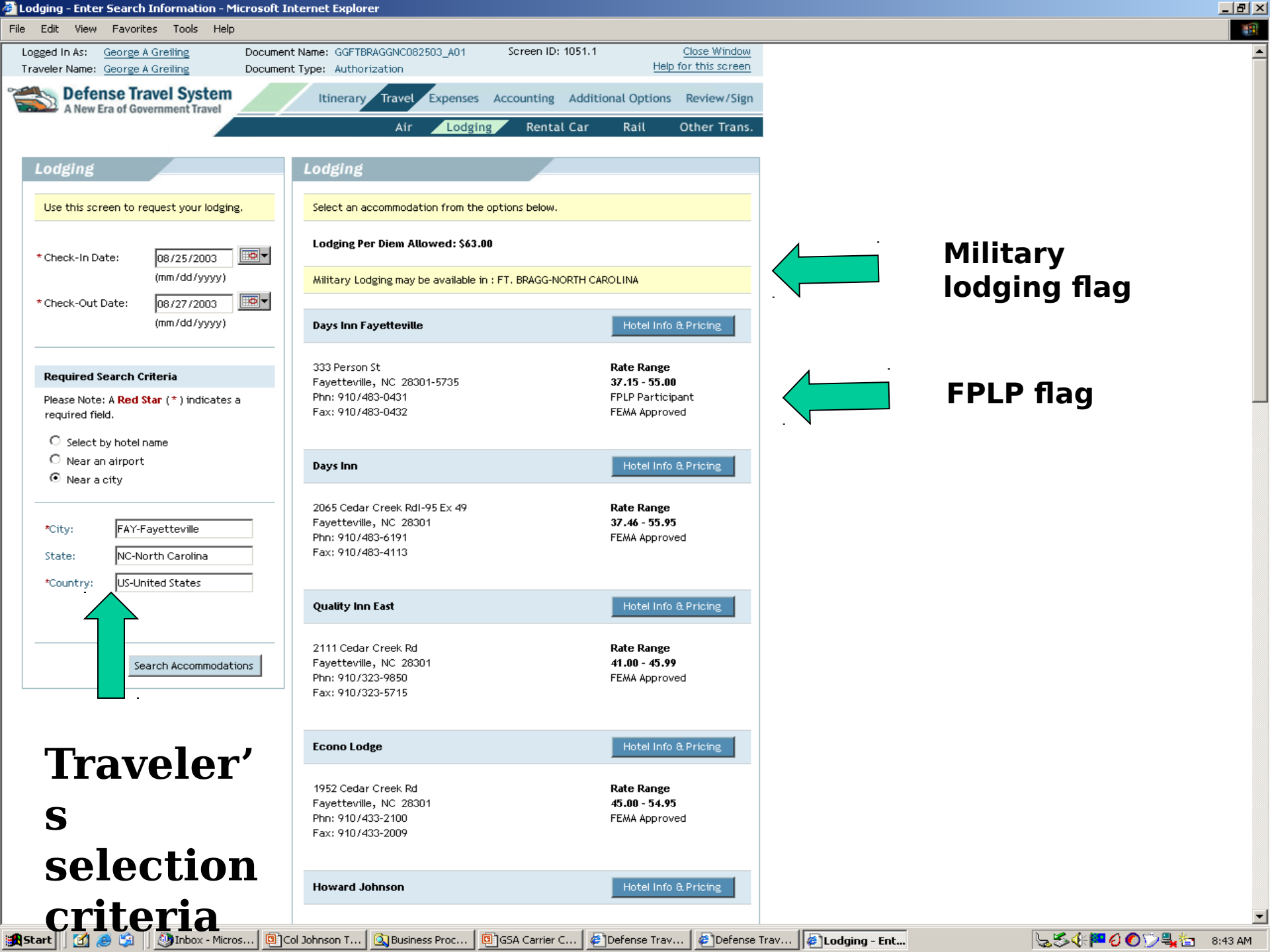
*CA

*DG



Traveler's selection criteria


Rental Car - Enter Search Information - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Back Search Favorites History
Address https://214.3.110.11/cgi-bin/wspd_cgi.sh/WService=dts_INTG01_ws_d/nu-rental-find.w
Go Links
Use this screen to select a rental car.
* Pick-Up Date: 05/04/2003
(mm/dd/yyyy)
* Pick-Up Time: 05:00 PM
* Drop-Off Date: 05/10/2003
(mm/dd/yyyy)
* Drop-Off Time: 06:00 PM
Required Search Criteria
Please Note: A Red Star (*) indicates a field is required.
* Search for a Car (airport code or city name):
Airport SAT - San Antonio, Tx (Usa
* Select a class of Car: Compact
Search Rental Car Availability
Select a rental car from the options below. If you need to send information to the Travel Agent without selecting a rental car, click on the button "Request Assistance in Booking Rental Car".
Request Assistance in Booking Rental Car
$115.00 / week (not including taxes or fees)
Select and Continue
ACE
Off Airport Location
Gov't Car Rental Agreement Participant
Compact Car
Rental rate shown does not include the Gov't Admin. Rate Suppl. fee of $5 per day.
Restrictions: WEEKLY UNLIMITED MILES/KILOMETERS, EXTRA DAY 23.00 USD UNLIMITED MILES, EXTRA HOUR 8.00 USD UNLIMITED MILES
$140.00 / week (not including taxes or fees)
Select and Continue
ENTERPRI
On Airport Location
Gov't Car Rental Agreement Participant
Compact Car
Rental rate shown does not include the Gov't Admin. Rate Suppl. fee of $5 per day.
Restrictions: WEEKLY UNLIMITED MILES/KILOMETERS, EXTRA DAY 25.00 USD UNLIMITED MILES, EXTRA HOUR 6.26 USD UNLIMITED MILES
$140.00 / week (not including taxes or fees)
Select and Continue
DOLLAR
On Airport Location
Gov't Car Rental Agreement Participant
Compact Car
Restrictions: WEEKLY UNLIMITED MILES/KILOMETERS, EXTRA DAY 28.00 USD UNLIMITED MILES, EXTRA HOUR 10.00 USD
Done
Internet
Start
Defense Travel System - ...
Defense Travel System - ...
Rental Car - Enter Sea...
Microsoft PowerPoint - [P...
12:50 PM


Lodging - Enter Search Information - Microsoft Internet Explorer
File Edit View Favorites Tools Help
Logged In As: George A Greiling
Traveler Name: George A Greiling
Document Name: GGFTBRAGGNC082503_A01
Document Type: Authorization
Screen ID: 1051.1
Close Window
Help for this screen
Defense Travel System
A New Era of Government Travel
Itinerary Travel Expenses Accounting Additional Options Review/Sign
Air Lodging Rental Car Rail Other Trans.
Lodging
Use this screen to request your lodging.
* Check-In Date: 08/25/2003 (mm/dd/yyyy)
* Check-Out Date: 08/27/2003 (mm/dd/yyyy)
Required Search Criteria
Please Note: A Red Star (*) indicates a required field.
Select by hotel name
Near an airport
Near a city
*City: FAY-Fayetteville
State: NC-North Carolina
*Country: US-United States
Search Accommodations
Lodging
Select an accommodation from the options below.
Lodging Per Diem Allowed: $63.00
Military Lodging may be available in : FT. BRAGG-NORTH CAROLINA
Days Inn Fayetteville
Hotel Info & Pricing
333 Person St
Fayetteville, NC 28301-5735
Phn: 910/483-0431
Fax: 910/483-0432
Rate Range
37.15 - 55.00
FPLP Participant
FEMA Approved
Days Inn
Hotel Info & Pricing
2065 Cedar Creek Rdl-95 Ex 49
Fayetteville, NC 28301
Phn: 910/483-6191
Fax: 910/483-4113
Rate Range
37.46 - 55.95
FEMA Approved
Quality Inn East
Hotel Info & Pricing
2111 Cedar Creek Rd
Fayetteville, NC 28301
Phn: 910/323-9850
Fax: 910/323-5715
Rate Range
41.00 - 45.99
FEMA Approved
Econo Lodge
Hotel Info & Pricing
1952 Cedar Creek Rd
Fayetteville, NC 28301
Phn: 910/433-2100
Fax: 910/433-2009
Rate Range
45.00 - 54.95
FEMA Approved
Howard Johnson
Hotel Info & Pricing
Military lodging flag
FPLP flag
Traveler's selection criteria
Start
Inbox - Micros...
Col Johnson T...
Business Proc...
GSA Carrier C...
Defense Trav...
Defense Trav...
Lodging - Ent...
8:43 AM

Accommodations Selected

Days Inn Fayetteville

Days Inn Fayetteville
333 Person St
Fayetteville, NC 28301-5735

Phone: 910/483-0431
Fax: 910/483-0432
Toll Free: 800/325-2525
Web Site: www.the.daysinn.com/fayetteville12923
FPLP Participant
FEMA Approved

View Additional Hotel Information

Lodging Per Diem Allowed: $63.00

Sort By: Rate Category Rate Amount

State/Local rates may not apply to Federal Government travelers

This property participates in the Federal Premier Lodging Program (FPLP). However, all room rates displayed below are Government rates.

GOVERNMENT RATES

◉	**GOVERNMENT RATE-EMPLOYEES/MILI** - 1 KING - NON SMOKING - BUSINESS CLASS DATAPORT-COFFEE-FRIDGE/MICRO-IRON/BOARD	$49.99 / night	0.00% Tax
○	**GOVERNMENT RATE-EMPLOYEES/MILI** - CONVENIENT ROOM HAS 2 DOUBLE BEDS STANDARD AMENITIES/NONSMOKING	$55.00 / night	0.00% Tax
○	**GOVERNMENT RATE-EMPLOYEES/MILI** - 2 DOUBLES - SMOKING HAIRDRYER-HBO OR SHO-CLK RADIO-SHAMPOO	$55.00 / night	0.00% Tax
○	**GOVERNMENT RATE-EMPLOYEES/MILI** - 1 DOUBLE - NON SMOKING - BUSINESS CLASS DATAPORT-COFFEE-FRIDGE/MICRO-IRON/BOARD	$55.00 / night	0.00% Tax
○	**GOVERNMENT RATE-EMPLOYEES/MILI** - 1 KING - SMOKING - BUSINESS CLASS DATAPORT-COFFEE-FRIDGE/MICRO-IRON/BOARD	$55.00 / night	0.00% Tax

DAYLIGHT SAVINGS PROMOTION RAT

○	**DAYLIGHT SAVINGS PROMOTION RAT** - CONVENIENT ROOM HAS 2 DOUBLE BEDS STANDARD	$39.19 / night	0.00% Tax

TDY/TAD Loc:	**FT. BRAGG,NC**	
Arrive:	25-Aug-03	
Leave:	27-Aug-03	

Location 2: ATLANTA,GA

Leave From:	**FT. BRAGG,NC**	Edit
TDY/TAD Loc:	**ATLANTA,GA**	
Arrive:	27-Aug-03	
Leave:	29-Aug-03	

Overall Ending Point

Leave From:	**ATLANTA,GA**	Edit
Return Loc:	**RES: HOMETOWN, VA**	
Arrive:	29-Aug-03	